

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

General Administration Department - Medical Expenses – Reimbursement of an amount of Rs.2,00,000/- i.e. Rs.1,00,000/- to Smt. P. Lakshmi, Office Subordinate, General Administration Department and an amount of Rs.1,00,000/- to the Care Hospitals, Banjara Hills, Hyderabad., - Sanctioned - Orders – Issued.

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GENERAL ADMINISTRATION (OP-V) DEPARTMENT

G.O.Rt.No: 3003

Dated:06.07.2013.  
Read the following:-

1. G.O.Ms.No:74 HM & FW( K1) Dept., Dt:15.03.2005.
2. G.O.Ms.No.105, HM & FW (K1) Dept., Dt:09.04.2007.
3. Govt.Lr.No.35680/OP.V/2012-, Dt:26.10.2012.
4. Bills received from Care Hospitals, Banjara Hills, Hyd.,
5. Memo.No.35680/OP.V/2012-3, GA (OP.V) Dept., Dt:06-03-2013.
6. From the DME, Hyd., Lr.Dis.No.16466(1)/MA-F/2013, Dt:30-06-2013.

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O R D E R:

In the circumstances represented in the reference 3<sup>rd</sup> read above and in terms of the orders issued in the reference 1<sup>st</sup> and 2<sup>nd</sup> read above, sanction is hereby accorded for payment of a sum of Rs.2,00,000/- (Rupees two lakhs only) i.e. Rs.1,00,000/- (Rupees one lakh only) to Smt P. Lakshmi, Office Subordinate, General Administration Department, towards reimbursement of Medical Expenses incurred for treatment for self for “CAD, CAG, PTCA” as inpatient during the period from 25.10.2012 to 30.10.2012 at Care Hospital, Banjara Hills, Hyderabad and an amount of Rs.1,00,000/- (Rupees one lakh only) to the Care Hospital, Banjara Hills, Hyderabad towards extending the medical facility to Smt. P. Lakshmi, Office Subordinate, GAD on credit basis in terms of the orders issued in the reference 1<sup>st</sup> read above as found admissible by the Director of Medical Education, Hyderabad in the reference 6<sup>th</sup> read above. The Essentiality Certificate and the vouchers have been submitted by the individual. The amount now sanctioned has not been sanctioned and drawn earlier. The individual has obtained the above treatment as credit basis, for which the hospital authorities have submitted bills for an amount of Rs.1.00 lakhs as due from Government.

2. The expenditure shall be debited to: “2052 – Secretariat General Services – MH (090) Secretariat – SH (04) General Administration Department – (010) Salaries – (017) Medical Re-imbursement”.

3. The General Administration (Claims-E) Department are requested to draw and disburse the amount sanctioned at para (1) above as follows:

- i) An amount of Rs.1,00,000/- (Rupees one lakh only) to Smt P. Lakshmi, Office Subordinate, General Administration Department in her A/c.No.52088465243, State Bank of Hyderabad, Secretariat Branch, Hyderabad.
- ii) An amount of Rs.1,00,000/- (Rupees one lakh only) to the Quality Care India Limited (Care Hospital), Banjara Hills, Hyderabad in it's a/c.No.110513046000091, Andhra Bank, Banjara Hills, Hyderabad with MICR Code.50001167, IFSC. Code. ANDB 0001105

4. The order does not require the concurrence of Finance Department as per rules in vogue.

5. This order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>”.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W. GANESHAN  
ADDL. SECRETARY TO GOVERNMENT (GENL.)

To  
Smt. P. Lakshmi, Office Subordinate, GAD.  
The General Administration (Claims-E) Department.  
The Dy.P.A.O., Secretariat Branch, Hyderabad.  
Copy to:  
The Quality Care India Limited (Care Hospital), Banjara Hills, Hyderabad.  
SC/SF.

//FORWARDED::BY ORDER//

SECTION OFFICER